

To: Tiffany Waters[twaters@nwifc.org]
From: Chang, Lisa
Sent: Fri 1/15/2016 8:06:59 PM
Subject: APAM follow-up call - notes

Hi Tiffany,

Thanks for chatting earlier this morning. Here is a quick summary from our brief call regarding the four items of follow up from the CY 2015 APAM letter:

- 1) Swinomish FY14 contract. Tiffany suggests we table that until discussions between EPA and Swinomish on the billboard/digital ad content conclude. Swinomish e-mailed the draft content to EPA on 1/12. EPA is discussing this internally.
- 2) Single-audit database issues. The issue with the EPA database has been addressed; subawardees have until February 1 to enter their data, after which NWIFC will be able to access the database to continue with routine subrecipient monitoring.
- 3) Additional training required as recipient. Health and safety training is not a T&C. Lisa noted though that EPA staff that go on things like grantee site visits as part of our job (similar, perhaps, to what an LO project coordinator might do with subrecipients) do take EPA health and safety training, and it would probably be a good idea for LO project coordinators to take such training if their organization offers or would support it.
- 4) Redundant STORET T&C. Lisa checked and indeed there is a redundant STORET T&C. Lisa will submit an amendment to the cooperative agreement to remove the duplicative T&C.

Let me know if I missed anything!

Lisa